

City of San Diego **PURCHASE ORDER**

PO No. | 4500050724

Center ID: FLCH Ship To:

CITY OF SAN DIEGO'S FLEET

SERVICES

ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518

Vendor ID: 10030706

Bill To:

Phone:

CITY OF SAN DIEGO'S FLEET

SERVICES

ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730

SAN DIEGO CA 92101-2518

951-674-9999

Date: 03/19/2014

Page 1 of 2

Billing Contact: MARK CAROCCIA

Telephone:

Vendor:

Porter Hire Limited dba Heavy Equipment Sales, LLC

13013 Temescal Canyon Road

Corona CA 92883

Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before:

Buyer:

Raymond Vestri

Telephone: 619-236-6134

Line# Item ID/Description Quantity/UM **Unit Price Extended Price** VIBRATORY ROLLER 1 EA USD 33,116.00 USD 33,116.00 Reference HGAC Contract SM10-12. Bomage Model 120AD-4 Vibratory Roller. Quote provided by George Davis on 11/11/2013 Added Non-Taxable PDI fee (\$250.00) Added Non-Taxable Delivery fee (\$2,250) Department Contact: Mark Caroccia 619 527-7561 Non-Deductible Tax USD 2,649.28 USD N Txbl Value Freight 2.250.00 USD Misc Fee Value 250.00 SEE LAST PAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Telephone: 619-236-6134 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 35,616.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 2,649.28 Tax PO Total \$ 38,265.28 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above